

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

**SOCIAL WELFARE DEPARTMENT – Purchase certain stationary items items from M/s H.A.C.A. Hyderabad – Payment of Rs.20210/- – Sanction – Orders – Issued.**

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**SOCIAL WELFARE (OP.) DEPARTMENT**

**G.O.Rt.No. 823**

**Dated: 17.11.2008.**

**Read the following:**

1. Govt.Lr.No4076/OP.II/A-2/2008,dt.26.5.2008.
- 2 From M/s HACA, Hyd Bill No.6670,dt.7/2008.

**Order:**

Sanction is accorded for payment of Rs.20210 (Rupees twenty thousand two hundred and ten only) towards the cost of refreshment items from M/s. H.A.C.A, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.
3. The social Welfare (Claims) Department shall draw a cheque Rs.20210 (Rupees twenty thousand two hundred and ten only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.
4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHALINI  
DEPUTY SECRETARY GOVERNMENT**

**To**  
The Social Welfare (Claims) Section.  
The Deputy Pay and Account Officer,  
A.P., Secretariat, Branch.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**